UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 09-37506

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2009.
- 2) The plan was confirmed on 12/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2011.
 - 5) The case was converted on 05/05/2011.
 - 6) Number of months from filing to last payment: 15.
 - 7) Number of months case was pending: <u>19</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$36,068.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,925.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$573.76
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$573.76

Attorney fees paid and disclosed by debtor: \$1,525.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/JPM CHASE	Unsecured	2,117.00	2,117.15	2,117.15	0.00	0.00
BASS & ASSOCIATES	Unsecured	1,250.00	1.376.94	1.376.94	0.00	0.00
CHASE BANK USA	Unsecured	949.00	1,043.03	1,043.03	0.00	0.00
CITIBANK	Unsecured	3,154.06	NA	NA	0.00	0.00
CITIBANK	Unsecured	955.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	2.035.00	NA	NA	0.00	0.00
CITIZENS BANK	Secured	0.00	0.00	0.00	0.00	0.00
CR EVERGREEN LLC	Unsecured	1,449.00	1,598.82	1,598.82	0.00	0.00
DUPAGE COUNTY CLERK	Secured	0.00	0.00	0.00	0.00	0.00
DUPAGE COUNTY TREASURER	Secured	4,875.50	4,875.50	4,875.50	2,048.80	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,394.00	11,688.35	11,688.35	0.00	0.00
GEMB	Unsecured	930.00	NA	NA	0.00	0.00
MUSIC & ARTS	Unsecured	NA	81.86	81.86	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	6,471.00	8,471.54	8,471.54	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	970.15	970.15	0.00	0.00
NORDSTROM FSB	Unsecured	584.00	838.48	838.48	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,287.00	1,439.74	1,439.74	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	6,308.00	7,308.98	7,308.98	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	40.60	40.60	0.00	0.00
SANTANDER CONSUMER USA	Secured	28,334.00	28,334.00	28,334.00	6,688.68	1,613.76
VANDERBILT MORTGAGE & FINANC	Secured	0.00	0.00	0.00	0.00	0.00
VICTORIAS SECRET	Unsecured	234.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	6,422.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	4,071.00	5,498.13	5,498.13	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,334.00	\$6,688.68	\$1,613.76
All Other Secured	\$4,875.50	\$2,048.80	\$0.00
TOTAL SECURED:	\$33,209.50	\$8,737.48	\$1,613.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,473.77	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$573.76 \$10,351.24	
TOTAL DISBURSEMENTS :		<u>\$10,925.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/18/2011	By: /s/ Glenn Stearns	
	Trustee	

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$